



Information Technology

Steve Frost

Manager of Technical Support

701 West Wetmore, Tucson, AZ 85705

(520) 696-5221 • FAX (520) 696-5070

701 W. Wetmore Road • Tucson, AZ 85705 • (520) 696-5000 • TDD (520) 696-5055

GOVERNING BOARD MEMBERS

Deanna M. Day, M.Ed.
President

Jo Grant
Vice President

Kent Paul Barrabee, Ph.D.

Julie Cozad, M.Ed.

Scott A. Leska

SUPERINTENDENT
Patrick Nelson

November 8, 2016

FCC

Attn: Letter of Appeal

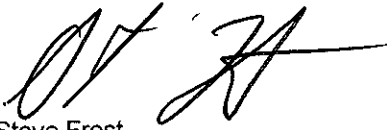
To Whom It May Concern:

Amphitheater Public Schools is writing this letter to appeal the recent denial on SLD Invoice Number 2465819. We have been advised to appeal, per case number 132473, and have included the questions and answers below:

- Applicant or service provider who is filing the appeal (i.e. entity number, 498 ID, etc) – 143117 Amphitheater Public Schools
- Contact information including name, address, telephone number, and email address of the person who can discuss the appeal with USAC in detail; - Steve Frost, 701 W Wetmore, Tucson AZ 85705, 520-696-5221, sfrost@amphi.com
- Provide documentation of USAC's decision (i.e. copy of USAC's decision letter); - Remittance Statement Attached
- Include supporting documentation such as forms and previous correspondence; - Signed COMAD Letter for FCC Form 471 Application Number 1000262
- Identify a problem and the reason for its appeal; and - The definition of service for this funding request on Form 471 # 1000262, FRN # 2723263, Invoice # 2418567 was incorrectly defined as "Digital Transmission Service over T-1 as opposed to Voice over T-1. The definition of service was successfully updated/corrected via the COMAD process with the direction of Associate Case Manager Andene Thompson. We were advised to wait until all pertinent changes had been made before refiling the BEAR. BEAR was refiled; however, due to the duration of the COMAD process and length of time for updates to be made to the 471; we were advised we were outside of the window for filing. Amphitheater Public Schools was advised to file an appeal with the FCC for a Waiver for an Invoice Deadline Extension.

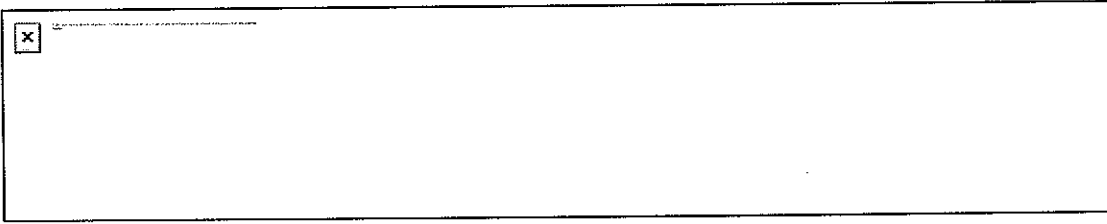
- Explain precisely the relief sought through this appeal. – Amphitheater Public Schools is requesting a waiver for an Invoice Deadline Extension.

Sincerely,

A handwritten signature in black ink, appearing to read 'SF' followed by a stylized flourish.

Steve Frost
Amphitheater Public Schools
Manager of Technical Support
520-696-5221
sfrost@amphi.com

Enclosures: 2



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF NOVEMBER 03, 2016**

**Attn: Scott Little
AMPHITHEATER UNIF SCH DIST 10**

RE: FCC Form 498 ID 443007011

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
11/3/2016 143032782 TW Telecom Holdings, Inc. 2723263 APSCAT1TWTele15-16	\$0.00
Applicant Name:AMPHITHEATER UNIF SCH DIST 10;SLD Invoice	
Number:2465819;BEAR Letter Date:11/03/2016;Line Item Detail	
Number:8267793;Amount Requested:8400.00;Invoice Received Date	
[11/02/2016] Later Than Invoice Acceptable End Date [10/31/2016];12;Billed	
Date Outside of Funding Year;285;	

Total Approved Disbursement	<u>\$0.00</u>
------------------------------------	----------------------

Total Actual Disbursement:	<u>\$0.00</u>
-----------------------------------	----------------------

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

© 2016, Universal Service Administrative Company, All rights reserved.

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified

that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

FY 2015 E-rate Application Information Request

October 11, 2016

Contact Name: Steve Frost

Applicant Name: AMPHITHEATER UNIF SCH DIST 10

FCC Form 471 Application Number(s): 1000262

Per our telephone conversation, the Program Compliance team is in the process of reviewing your Funding Year 2015 FCC Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. To complete our review, we need additional information, which is listed below.

I am reviewing your request for reimbursement of the aforementioned invoice.

Issue

Based on the review of your Funding Year **2015** FCC Form 471 application **1000262**, USAC must rescind the funding commitment dollars for the FRN listed below. FCC rules require Voice services are subject to a phase down of support beginning in Funding Year 2015. Therefore, the funding commitment dollars listed below will be rescinded for this FRN and we will seek recovery of any improperly disbursed funds from the applicant:

FRN	Commitment to be Rescinded
2723263	\$4,200.00

I Agree with the decision to rescind \$4,200 and have a new funding commitment of \$8,400

Breakdown: Discount Phase Down 60% to 40%

\$21,000.00 pre-discount x 40% = \$8,400.00 post-discount

Original Commitment on Form 471 = Post-Discount \$12,600.00 - \$8,400.00 = \$4,200.00

A. F.

Question

If the commitment dollars listed above for the FRN should not be rescinded and you have alternative information, please provide the supporting documentation.

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to do so may result in a commitment adjustment and/or recovery of previously disbursed funds.** If recovery is needed, USAC may seek recovery of any improperly disbursed funds from the applicant.

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Andene Thompson

Schools and Libraries Division

Program Compliance

Phone: 973-581-5265

FAX: 973-599-6582

E-mail address: andene.thompson@sl.universalservice.org